

**Name:** Donald S. Gosselin, d/b/a Gosselin Int'l Associates, division of MBG North Corp  
**Invoice Date:** 11/31/2022  
**Invoice Period:** 1 NOV 2022 - 30 NOV 2022

<b>TOTAL Travel</b>	<i>(see reimbursement form)</i>	\$	<b>2,801.31</b>
<b>TOTAL</b>		\$	<b>12,401.31</b>

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

**Signature:**

*DS Gosselin* <signature>

**Date:**

11/30/22

**Commo and Coordination** consists of all written comms to/from Monitors, PRPB, USDOJ; Review compliance targets, document and data requests, logis  
**Data/Policy Analysis, Writing** Data concerns CMR-7, OG 410, PRPB DV cases in the news, DV cases in samples, Draft Section IX, Chicago PD adjudication ti

Travel Breakout		Traveler: Donald S. Gosselin - November 14 - 18				
Expense		Unit Cost	Units	Column1	Total	Column2
Airfare		\$ 1,268.10	1	\$ -	\$ 1,268.10	
Baggage		\$ -	\$ -		\$ -	
Ground Transportation (Uber/Lyft/Taxi)		\$ 10.75	1	\$ 10.75	hotel to SJU	
Ground Transportation (Parking)		\$ 15.00	5	\$ 75.00		
Ground Transportation (POV Mileage)		\$ 0.625	88	\$ 55.00		
Lodging		\$ 167.00	4	\$ 668.00		
Per Diem (Travel Days)		\$ 86.25	2	\$ 172.50		
Per Diem (Full Days)		\$ 115.00	3	\$ 345.00		
Other: HOTEL TAX (\$30.06 + 21.68/day)		\$ 51.74	4	\$ 206.96		
<b>Total</b>				<b>\$ 2,801.31</b>		



[REDACTED]

## Transaction Details

Date	Description	Amount
Aug 30, 2022	AMERICAN00123336803671 8004337300 TX	\$664.22

### Additional Details

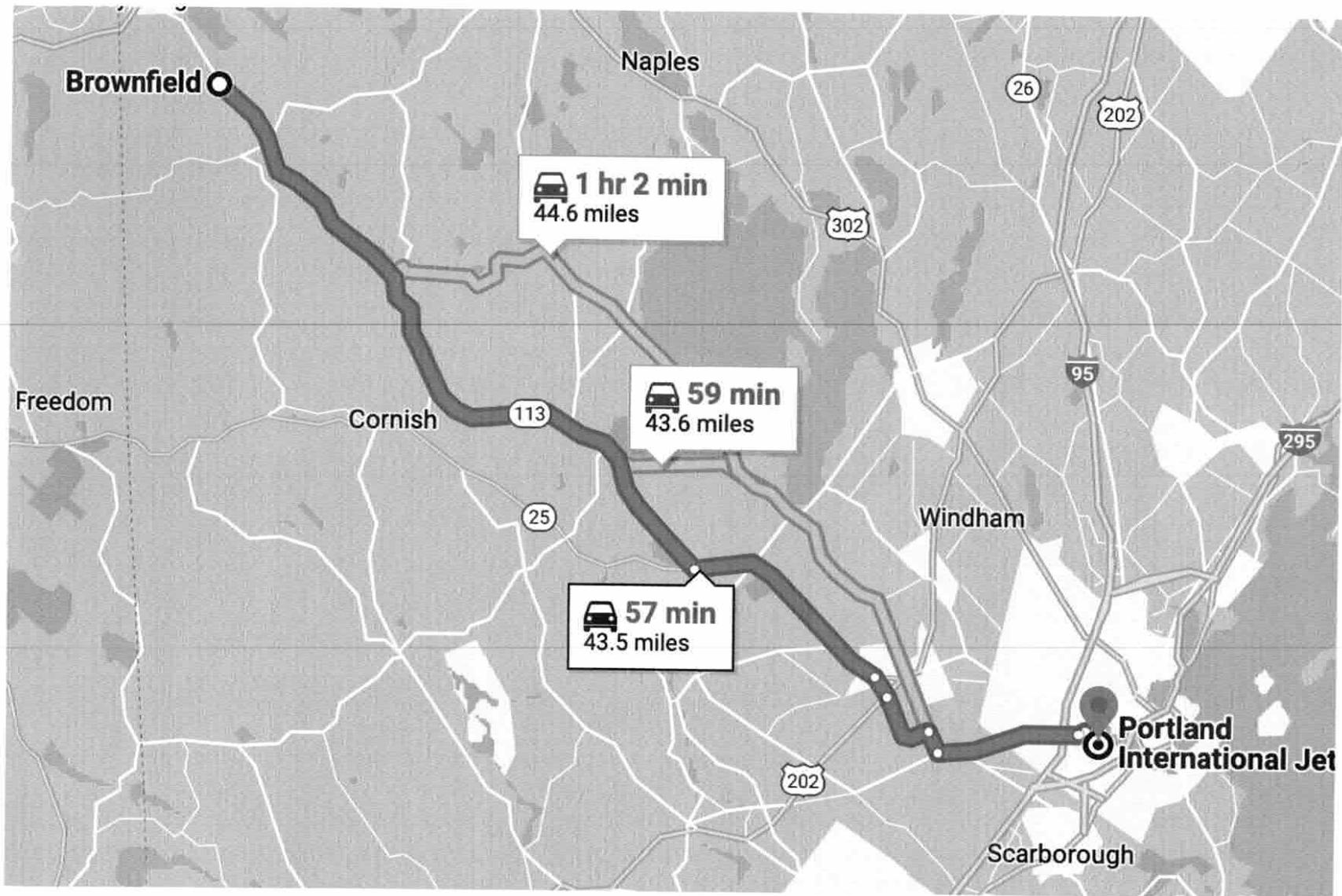
Purchased On Aug 30, 2022

Posted On Aug 30, 2022

Cardmember Name Donald S Gosselin

Spend Category Air Travel - American Airlines

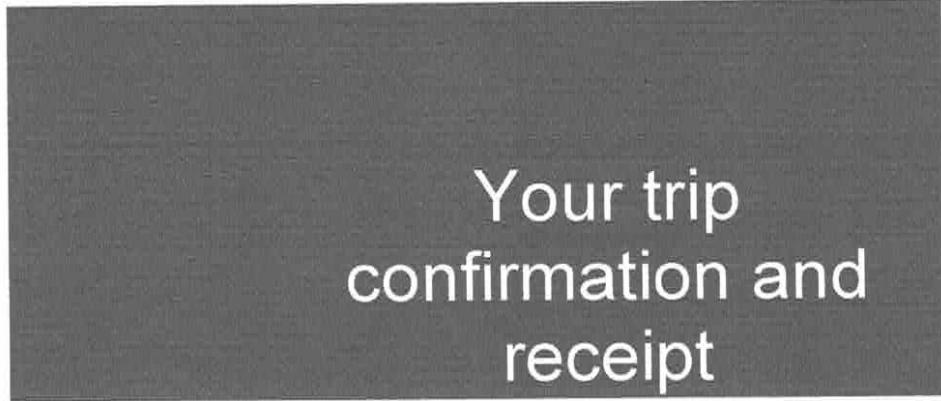
Merchant Country United States



From: American Airlines <no-reply@info.email.aa.com>  
Subject: Your trip confirmation (PWM - SJU)  
Date: October 31, 2022 at 11:30:37 EDT  
To: GOSSELIN.INTL@GMAIL.COM

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Issued: October 31, 2022



Your trip  
confirmation and  
receipt

Save time  
with the  
American  
app

Get now!

**Record Locator: JXDKEF**

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

[Manage your trip](#)

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Monday, November 14, 2022

PWM  
**7:24 AM**  
Portland  
**AA 752**

CLT  
**10:00 AM**  
Charlotte

Seat: 13A  
Class: Economy (V)  
Meals:

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CLT  
**11:05 AM**  
Charlotte  
**AA 1852**

SJU  
**3:40 PM**  
San Juan

Seat: 16F  
Class: Economy (V)  
Meals: Food for purchase

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Friday, November 18, 2022

SJU  
**2:25 PM**  
San Juan

PHL  
**5:24 PM**  
Philadelphia

**AA 2060**

Seat: 13F  
Class: Economy (L)  
Meals: Food for purchase

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PHL  
**9:01 PM**  
Philadelphia

PWM  
**10:28 PM**  
Portland

**AA 4379**

Operated by REPUBLIC AIRWAYS as AMERICAN EAGLE

Seat: 13A  
Class: Economy (L)  
Meals:

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**Earn up to \$200  
Back**

Plus 40,000 bonus miles.  
Terms Apply.

[Learn more](#)

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**Your purchase**

**DONALD GOSSELIN**

AAdvantage® #: 32A6M16

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New ticket	\$1,268.10
Ticket #:	0012347575776
[\$1,201.00 + Taxes and fees \$67.10]	

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<b>Total cost</b>	<b>\$1,268.10</b>
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**Your payment**

Trip Credit (ending 6860)	\$664.22
MasterCard (ending 1398)	\$603.88
<b>Total paid</b>	<b>\$1,268.10</b>

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**Bag information**

**Checked bags**

**Online\***

**2<sup>nd</sup> bag**

**\$160.00**



**SHERATON**

Puerto Rico Hotel & Casino

**INVOICE**

Dr Donald Gosselin  
12 Naomi St  
Sebago ME 04029  
United States

ROOM	1222
ROOM TYPE	CCTY
NO. OF GUESTS	1
RATE	167
CLERK	MQUEZ639
DATE	11/18/22
PAGE No.	1 of 2
REWARDS #	839932555

ARRIVE 11/14/22      TIME 02:12      DEPART 11/18/22      TIME 04:05      FOLIO# 3903343

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
11/14/22	Govt. / Military		167.00
11/14/22	Destination Fee - 18%		30.06
11/14/22	Room Occupancy Tax		21.68
11/15/22	Tips - Restaurant		3.40
11/15/22	Govt. / Military		167.00
11/15/22	Destination Fee - 18%		30.06
11/15/22	Room Occupancy Tax		21.68
11/16/22	Tips - Restaurant		3.00
11/16/22	SNACK SHOP FOOD DINNER		20.00
11/16/22	Snack Shop Beverage - Beer		7.00
11/16/22	Tips - Snack Shop		5.50
11/16/22	Snack Shop Sales Municipal Tax 1% - IVU		0.27
11/16/22	Snack Shop Sales Tax 10.5%-IVU		0.74
11/16/22	Snack Shop Reduced Tax 6%-IVU		1.20
11/16/22	Govt. / Military		167.00
11/16/22	Destination Fee - 18%		30.06
11/16/22	Room Occupancy Tax		21.68
11/17/22	Tips - Restaurant		3.50
11/17/22	Govt. / Military		167.00
11/17/22	Destination Fee - 18%		30.06
11/17/22	Room Occupancy Tax		21.68



**SHERATON**

Puerto Rico Hotel & Casino

**INVOICE**

Dr Donald Gosselin  
12 Naomi St  
Sebago ME 04029  
United States

ROOM	1222
ROOM TYPE	CCTY
NO. OF GUESTS	1
RATE	167
CLERK	MQUEZ639
DATE	11/18/22
PAGE No.	2 of 2
REWARDS #	839932555

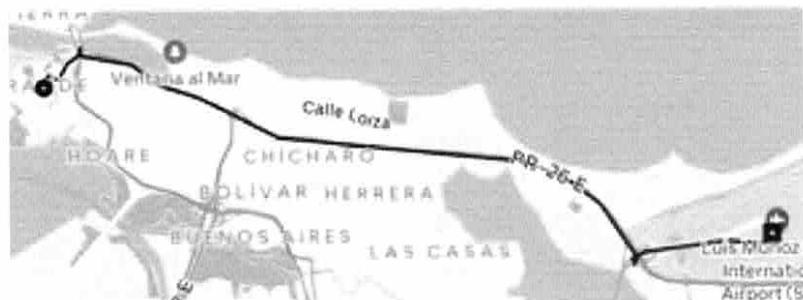
ARRIVE 11/14/22      TIME 02:12      DEPART 11/18/22      TIME 04:05      FOLIO# 3903343

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
11/18/22	Mastercard		-919.57
		Balance	USD 0.00

13:23



## Trip Details



11/18/22, 03:05 \$8.95

JER470 +\$1.80

Add to your tip

Sheraton Puerto Rico

- Hotel & Casino, San Juan, PR 00907, US [Receipt](#)
- Av Aeropuerto, Carolina, PR 00937, US



You rated Emanuel

★★★★★

After your trip, driver can't  
see your pickup or dropoff  
address details



View what your driver sees

Help

PRIVACY POLICY

## Receipt

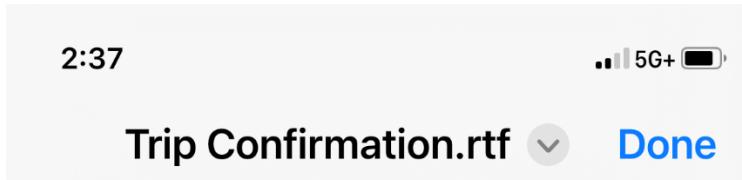
P/S #28	A Payment No.00000128
T/D #23	Ticket No.094834
Entry Time	11/14/2022 (Mon) 4:37
Exit Time	11/21/2022 (Mon) 22:51
Parking Time	7Days 18:14
Parking Fee	Rate D \$112.00

### AMEX

Account #	*****2001
Slip #	11891
Auth Code	0000572699
Credit Card Amount	\$112.00
Cash Amount	\$0.00
<hr/>	
Total	\$112.00

Thank You for Your Visit  
Please Come Again !

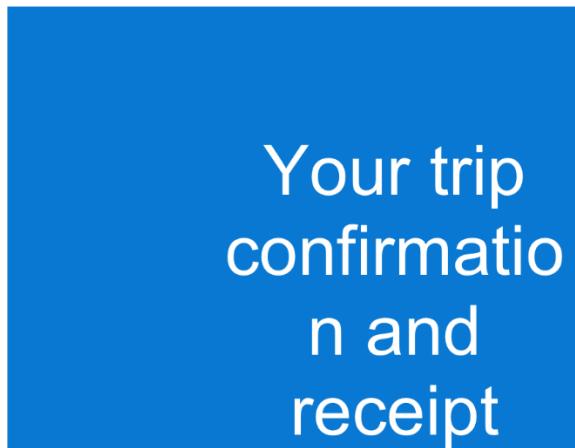
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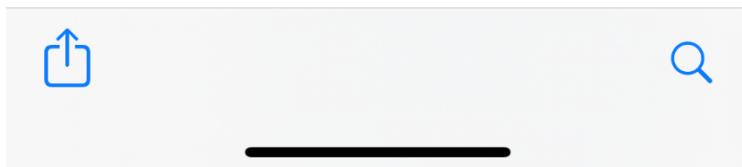
From: American Airlines <no-reply@info.email.aa.com>  
Subject: Your trip confirmation  
(SJU - MKE)  
Date: August 30, 2022 at 08:40:12  
EST  
To: GOSSELIN.INTL@GMAIL.COM

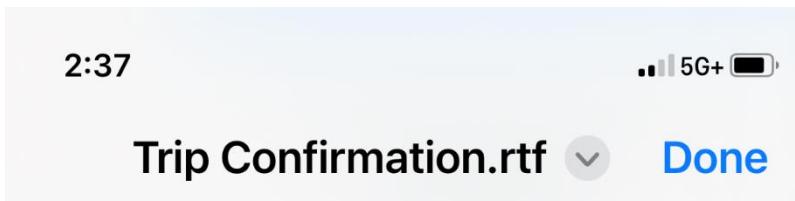
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Issued: August 30, 2022



**Record Locator:**  
**LWAJZC**





We charged \$664.22 to  
your card ending in 1398  
for your ticket purchase.

You can check in via the  
American app 24 hours  
before your flight and get  
your mobile boarding  
pass. [Get the app](#) and  
save time at the airport.

[Manage your  
trip](#)

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Friday, September  
23, 2022

SJU	CLT
8:10	11:51
AM	AM
San Juan	Charlotte



2:38

5G+

Trip Confirmation.rtf  [Done](#)

**AA 783**

Seat: 13A  
Class: Economy (K)  
Meals: Refreshment

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CLT	MKE
<b>4:38</b>	<b>5:46</b>
PM	PM
Charlotte	Milwaukee

**AA 5041**

Operated by PSA AIRLINES as  
AMERICAN EAGLE

Seat:  
Class: Economy (K)  
Meals:

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**Monday,  
September 26,  
2022**



2:38

5G+

Trip Confirmation.rtf  [Done](#)

**Monday,  
September 26,  
2022**

MKE PHL

**6:39 9:37**

AM AM  
Milwaukee Philadelphia

**AA 5217**

Operated by PSA AIRLINES as  
AMERICAN EAGLE

Seat: 19F  
Class: Economy (Q)  
Meals:

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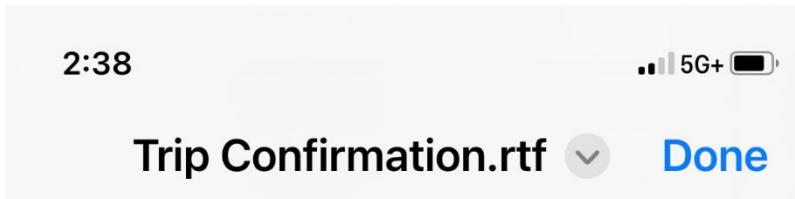
PHL PWM

**10:54 12:19**

AM PM  
Philadelphia Portland

**AA 1116**





Seat: 6A  
Class: Economy (Q)  
Meals:

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## Your purchase

**DONALD GOSSELIN**

AAdvantage® #: 32A6M16

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New ticket \$664.22  
Ticket #: 0012333680367  
[\$591.40 + Taxes and fees  
\$72.82]

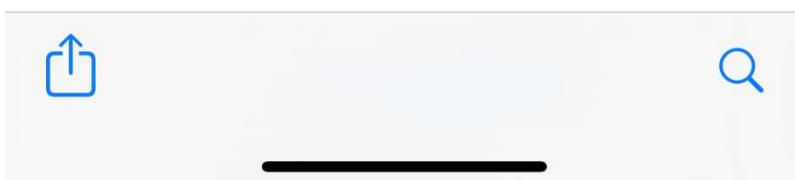
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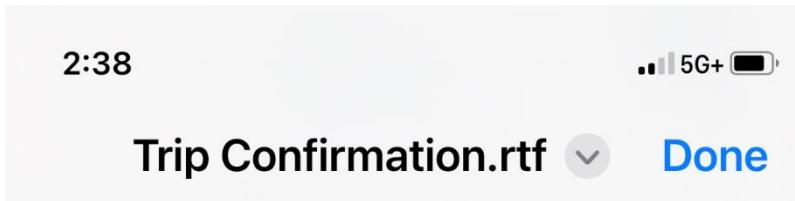
**Total** \$664.22

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**Total cost (all passengers)** \$664.22

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## Your payment

Credit Card  
(MasterCard \$664.22  
ending 1398)

**Total paid \$664.22**

## Bag information

### Checked bags

#### Airport

2<sup>nd</sup> bag

\$40 charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check

